

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**GA (NRI) DEPARTMENT – Telephones – Payment of Telephone Bills pertaining to General Administration (NRI) Department - Combined Authentication and Attestation - Expenditure of Rs. 1,445/- (Rupees one thousand four hundred and forty five only) – Sanction – Orders – Issued**

---

**GENERAL ADMINISTRATION (NRI) DEPARTMENT**

**G.O.Rt.No. 5779**

**Dated:20-12-2012  
Read :**

**From the Accounts Officer, Bharat Sanchar Nigam Limited,  
Saifabad, Hyderabad, Bill dated:06-12-2012**

**-<<0>>-**

**ORDER:-**

**Sanction is hereby accorded for the drawal and payment of Rs. 1,445/- (Rupees one thousand four hundred and forty five only) to Accounts Officer (Cash), BSNL, PGMTD, Hyderabad towards the payment of telephone charges for the period from 01-11-2012 to 30-11-2012 pertaining to Telephone No:23456699 as per the annexure to this order.**

**2. The expenditure sanctioned at para 1 above shall be debited to the following Head of Account:**

**“2052-Secretarait General Services, MH -090-Secretariat, SH (14) NRI Cell, 500-Other charges, 503 – Other Expenditure”**

**4. The General Administration (Claims-C) Department are requested to draw the amount by Cheque in favour of Accounts Officer (Cash), BSNL, PGMTD, Hyderabad and forward the same to the Telephone Department.**

**5. The orders does not require the concurrence of Finance Department as per the orders in vogue.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V. RAMANA REDDY  
SPL. SECRETARY TO GOVERNMENT (PROT)**

**To**

**The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad**  
**The General Administration (Claims-C) Department (2 Copies)**  
**The Deputy. Pay and Accounts Officer, Secretariat, Hyderabad**  
**The Accountant General, A.P. Hyderabad**  
**The Finance (Expr. GAD) Department**

**///forwarded by order///**

**SECTION OFFICER**